

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DAVID R. DUNLAP

Debtor(s)

Case No. 19-22782CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/12/2019.
- 2) The plan was confirmed on 08/23/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/09/2020.
- 5) The case was discharged under U.S.C. § 1328(b) on 01/01/1900.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,364.49.
- 10) Amount of unsecured claims discharged without payment: \$51,955.87.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$13,744.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$13,744.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,577.26  
Court Costs \$0.00  
Trustee Expenses & Compensation \$685.78  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,263.04**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY HEALTH NETWORK	Unsecured	41.39	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	NA	NA	NA	0.00	0.00
BORO OF CRAFTON-SEWAGE FEES	Secured	NA	40.49	40.49	0.00	0.00
BORO OF CRAFTON-TRASH FEES	Secured	NA	225.00	225.00	0.00	0.00
BORO OF CRAFTON-TRASH FEES	Secured	NA	22.50	22.50	0.00	0.00
CAPITAL ONE BANK (USA) NA BY A	Unsecured	796.00	796.83	796.83	0.00	0.00
CARLYNTON SD (CRAFTON) (RE)	Secured	NA	0.00	0.00	0.00	0.00
CARLYNTON SD (CRAFTON) (RE)	Secured	NA	0.00	0.00	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	3,314.00	3,333.98	3,333.98	0.00	0.00
CHARLES H SAKAI DMD	Unsecured	622.95	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	NA	231.23	231.23	0.00	0.00
FIRSTSOURCE ADVANTAGE, LLC	Unsecured	796.83	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Priority	5,980.65	6,556.31	6,556.31	3,110.82	0.00
FORD MOTOR CREDIT COMPANY LL	Unsecured	0.00	3,445.49	3,445.49	267.80	0.00
KEYBANK NA**	Unsecured	3,330.00	2,926.21	2,926.21	0.00	0.00
KEYBANK NA**	Unsecured	3,330.00	NA	NA	0.00	0.00
LTD FINANCIAL SVCS++	Unsecured	1,537.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	2,238.00	2,238.88	2,238.88	0.00	0.00
MEDICAL RESCUE TEAM SOUTH AU	Unsecured	0.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	3,355.00	3,355.95	3,355.95	0.00	0.00
NEW RESIDENTIAL MORTGAGE LLC	Secured	91,138.02	94,747.53	0.00	6,394.69	0.00
NEW RESIDENTIAL MORTGAGE LLC	Secured	0.00	6,946.64	6,946.64	0.00	0.00
ONE MAIN FINANCIAL GROUP LLC A	Secured	18,796.00	14,475.00	14,475.00	0.00	1,707.65
ONE MAIN FINANCIAL GROUP LLC A	Unsecured	0.00	4,507.04	4,507.04	0.00	0.00
ONE MAIN FINANCIAL GROUP LLC(*)	Unsecured	2,811.00	2,963.34	2,963.34	0.00	0.00
PARKWAY CLINICAL LABORATORIE	Unsecured	0.40	NA	NA	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	1,656.00	1,411.02	1,411.02	0.00	0.00
PRA/PORTFOLIO RECOVERY ASSOC	Unsecured	6,617.00	6,617.08	6,617.08	0.00	0.00
PREMIER BANKCARD LLC; JEFFERS	Unsecured	984.00	984.53	984.53	0.00	0.00
RENNERDALE VFD	Unsecured	952.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	858.10	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT CORP**	Unsecured	8,068.00	8,067.96	8,067.96	0.00	0.00
ST CLAIR HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
ST CLAIR MEDICAL SERVICES	Unsecured	177.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	433.00	433.12	433.12	0.00	0.00
THE BANK OF MISSOURI D/B/A FORI	Unsecured	1,297.00	1,297.67	1,297.67	0.00	0.00
VAN RU CREDIT CORP++	Unsecured	1,297.67	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$6,394.69	\$0.00
Mortgage Arrearage	\$6,946.64	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,475.00	\$0.00	\$1,707.65
All Other Secured	\$287.99	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$21,709.63</b>	<b>\$6,394.69</b>	<b>\$1,707.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,556.31	\$3,110.82	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,556.31</b>	<b>\$3,110.82</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$42,610.33</b>	<b>\$267.80</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,263.04</u>	
Disbursements to Creditors	<u>\$11,480.96</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$13,744.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2021

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.